



SECURITY PRINTING & MINTING
CORPORATION OF INDIA LIMITED

Tender No. SPMCIL/India Government Mint Noida/Purchase/4/23-24/ET/16

भारत सरकार टकसाल

INDIA GOVERNMENT MINT

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई

A Unit of Security Printing & Minting Corporation of India Limited

भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Government of India

A Miniratna Category-I, CPSE CIN U22213DL2006GOI144763

डी2-, सैक्टर1-, नोएडा /D-2, Sector-1, NOIDA

ज़िला-गौतमबुद्ध नगर, उ.प्र. /Distt. Gautam Buddh Nagar (UP) - 201301

Fax: 0120-2537609 / 012-04783116 / E-mail: igm.noida@spmcil.com

Website: www.spmcil.com



Security Classification: Non-Security

**TENDER DOCUMENT FOR WATER PROOFING TREATMENT OF
TERRACES AT INDIA GOVT. MINT, NOIDA**

Tender No. SPMCIL/India Government Mint Noida/Purchase/4/23-24/ET/16
DATED 03.05.2023

THIS TENDER DOCUMENT CONTAINS 41 PAGES.

**DETAILS OF CONTACT PERSON IN INDIA GOVERNMENT MINT, NOIDA REGARDING THIS
TENDER:**

Himanshu Vashishtha
Manager (Material)
For Chief General Manager
India Government Mint,
D-2, Sector -1,
NOIDA - 201 301 UP
Email: igm.noida@spmcil.com



Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided. This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources. Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standi in such a relationship. These documents/guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings. The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage. The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document. The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document. The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason. The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process. This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.



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Fax: 0120-2537609 / 012-04783116 / E-mail :igm.noida@spmcl.com

Website: www.spmcl.com



SECTION -1 NOTICE INVITING TENDER (NIT)

Tender No. SPMCIL/India Government Mint Noida/Purchase/4/23-24/ET/16

Dt. 03.05.2023

1. E-tenders (through MSTC E-Commerce <https://www.mstcecommerce.com/eproc/>) are invited from eligible and qualified bidders for supply of the following:

GeM Availability report and Past Transaction Summery ID:GEM/GARPTS/07112022/2UCAN7S2KIQ5

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Water proofing treatment of terraces at India Government Mint, Noida.	01 Job. (One)	Rs.66,200/- (Rupees Sixty Six thousand two hundred only)	Bidders have to submit the Earnest Money Deposit (EMD) (in INR) along with Techno-commercial Bid as mentioned at serial no. 10 below

Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	National Competitive Bidding in two bid System i.e. (Techno-commercial + Price Bid)
Security Classification	Non-Security
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	India Government Mint, Noida (A Unit of SPMCIL)
All Financial Instruments to be payable at:	Payable at Noida
Dates and place of availability of tender documents:	From 03.05.2023 at 09:00 A.M. to 02.06.2023 at 03:00 P.M. at https://igmnoida.spmcl.com



Closing date and time for receipt of tenders	02.06.2023; 3:00 PM
Submission of Bids	Through MSTC Portal on MSTC E-Commerce (https://www.mstcecommerce.com/eproc/)
Time and date of opening of tenders, <i>Place, Time, and date of Opening of Technical Bid, Price (Financial) bid would be intimated later on</i>	1) 03:30 P.M. on 02.06.2023. 2) For Price Bid: - will be intimated later on only to those whose Techno-Commercial Bid is accepted.
Place of opening of tenders	India Government Mint, D-2, Sector-1, Noida through e-tendering portal i.e. MSTC E-Commerce (https://www.mstcecommerce.com/eproc/)
Nominated Person/ Designation to Receive Tenders	Through e-tendering portal i.e. MSTC E-Commerce (https://www.mstcecommerce.com/eproc/)
Officer to be contacted for clarifications / help:	Himanshu Vashishtha Manager (MM)

- Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof), as applicable.
- Please note that India Government Mint, Noida reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised). **Further, as per revised FAQ in respect of Public Procurement Policy for MSEs order 2012, issued on 27.01.2022 Works Contracts are not covered under the purview of PPP for MSEs**
- Interested tenderers may obtain further information about this requirement from India Government Mint, Noida. They may also visit our website mentioned above for further details.
- Tenderer may download the tender documents from the web site mentioned above and upload its tender by utilizing the downloaded document, (Through e-tendering portal i.e. MSTC E-Commerce (<https://www.mstcecommerce.com/eproc/>)), bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
- Tenderers are required to upload their bids, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, on or before the closing date and time indicated in the Para 1 above at e-tendering portal i.e. MSTC (E-Commerce <https://www.mstcecommerce.com/eproc/>) **Tenderers must upload their bids along with scanned copies as required enclosures including proofs of EMD as applicable. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions (Refer SIT 2 – EMD), otherwise their uploaded bid, would be declared as unresponsive.**



7. In the event of any of the above-mentioned dates being declared as a holiday/closed day for the purchase organization, the tenders will be sold/ received/opened on the next working day at the appointed time.
8. The tender documents are not transferable.
9. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not stand declared ineligible/ blacklisted/banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
10. EMD amount mentioned in Section VI – List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's cheque; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account and place of payment specified in the Para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents.
11. Undersigned confirms that the required services mentioned above are not available on GeM as per "GeM - Availability Report and Past Transaction Summary". This unique ID is mentioned in para 1 above.
12. 'As per the amendments to Companies Act 2013, companies are required to make certain disclosure pertaining to vendors registered under Micro, Small and Medium Enterprises Development Act 2006 (MSMED Act 2006). If your firm/ company is registered under MSMED Act 2006, please attach a copy of the registration certificate.
13. Any security breach by the contractor, will lead to:
a) Termination of contract. b) Payment of damages.
14. As per provisions contained in M/o Finance, Dept. of Expenditure O.M. No.1(2)(1)/2016-MA dt.10th March 2016, relaxation shall be given of prior turnover and prior experience with respect of Micro & Small Enterprises (MSEs) subject to meeting of quality and technical specifications. **Further, as per revised FAQ in respect of Public Procurement Policy for MSEs order 2012, issued on 27.01.2022 Works Contracts are not covered under the purview of PPP for MSEs hence there is no exemption of EMD, Turnover and Experience to the MSME registered vendors**

Note:

1. All other terms and conditions of NIT (including GIT, SIT, GCC and SCC) shall remain as per SPMCIL procurement manual.



2. General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) shall also form a part of this tender document.

For details regarding GIT and GCC please refer links as below:

<https://spmcl.com/uploaddocument/GIT/new.pdf>

<https://spmcl.com/uploaddocument/GCC/new.pdf>

SECTION - I to XX: APPLICABLE, EXCEPT SECTION: XIII.

SECTION - XIII BANK GUARANTEE FORM FOR EMD: NOT APPLICABLE

Himanshu Vashishtha
Manager (Material)
For Chief General Manager
India Government Mint,
D-2, Sector -1, Noida - 201 301, UP



SECTION II: GENERAL INSTRUCTIONS TO TENDERER (GIT)

Part I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link to <https://spmCIL.com/uploaddocument/GIT/new.pdf> for further details. GIT
(Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK
AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.



SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
1.	3.	Eligible Tenderers		As applicable
2.	3.4	Eligible Goods and Services (Origin of Goods)		As applicable
3.	6.1	The tender documents include:	Modify	SIT 1 (Mentioned below)
4.	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required		As applicable
4.	11.2	Tender Currency		As applicable
5.	12.1	Tender Prices		As applicable
6.	12.6	GST details		As applicable
7.	16.2 a) to c)	Documents Establishing Tender's Eligibility and Qualifications		As per Section IX: Qualification / Eligibility Criteria
8.	18.4, 18.5	Earnest Money Deposit (EMD)	Modify	SIT 2 (Mentioned below)
9.	19	Tender Validity	Modify	SIT 3 (Mentioned below)
10.	20.4	Number of copies of Tender to be submitted	Modify	SIT 4 (Mentioned below)
11.	20.9	E-Procurement	Modify	SIT 5 (Mentioned below)
12.	24	Opening of Tender & Evaluation Process	Modify	SIT 6 (Mentioned below)



SIT 1: - The tender documents include:

1. Section I - Notice Inviting Tender (NIT)
2. Section II - General Instructions to Tenderers (GIT)
3. Section III - Special Instructions to Tenderers (SIT)
4. Section IV - General Conditions of Contract (GCC)
5. Section V - Special Conditions of Contract (SCC)
6. Section VI - List of Requirements
7. Section VII - Technical Specifications
8. Section VIII - Quality Control Requirements
9. Section IX – Qualification/ Eligibility Criteria
10. Section X - Tender Form
11. Section XI - Price Schedule
12. Section XII – Vendor Details
13. Section XV - Bank Guarantee Form for Performance Security
14. Section XVI - Contract Form
15. Section XVIII-Proforma of Bills for Payments
16. Section XIX- NEFT Mandate

SIT 2: Earnest Money Deposit: -

- (i) Earnest Money Deposit amounting to Rs.66,200/-(Rupees Sixty-six thousand two hundred Only) in the form of account payee Demand Draft /Bankers Cheque/Fixed Deposit (for FDR *validity should be minimum 120 days + 45 days from the date of tender opening*) Receipt in favor of India Government Mint, Noida payable at Noida is to be furnished along with PQB.
- (ii) EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender. Further, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.
- (iii) As per revised FAQ in respect of Public Procurement Policy for MSEs order 2012, issued on 27.01.2022 Works Contracts are not covered under the purview of PPP for MSEs, **hence there is no exemption of EMD, Turnover and Experience to the MSME registered vendors**

Tenderers must upload scanned copies of above required documents along-with their bids as proofs of EMD. Original copies of such scanned uploaded documents must reach in physical form within the date and place as provided in such instructions (Refer SIT 5 - EMD) otherwise their uploaded bid, would be declared as unresponsive.

SIT 3: Tender Validity: -

- (i) Tender shall remain valid for acceptance for a period of 120 days from the date of opening of Techno-Commercial Bid. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- (ii) In exceptional cases, the tenderers may be requested by India Govt. Mint, Noida to extend the validity of their tender up to a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by e-mail. The tenderers who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly.



- (iii) In case the day up to which the tenders are to remain valid falls on/subsequently declared a holiday or closed day for IG Mint, Noida the tender validity shall automatically extended up to the next working day.
- (iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification

SIT 4: Tender Submission/ Uploading : - Tenderer shall upload their tender and relevant documents on MSTC E-Commerce (<https://www.mstcecommerce.com/eproc/>) only and no physical documents will be entertained for the bid, further in case EMD/Tender Fee is to be submitted through DD/BC/FDR etc. then scan copy should be uploaded along with the documents and physical financial instrument should reach IGM, Noida within 5 days' time of tender opening failing which tender shall be deemed unresponsive.

SIT 5: E-Procurement: - E-Tender will consist of Two Bid system i.e. Part I-Techno Commercial/ Technical Bid and Part II - Financial/ Price Bid

(I) Techno Commercial/Technical Bid and (II) Financial/ Price Bid are to be submitted through e-tendering portal i.e. MSTC E-Commerce (<https://www.mstcecommerce.com/eproc/>) on or before the due date of submission of tenders. It may be noted that the price is not to be quoted in the Techno Commercial Bid. It shall only be quoted in Price Bid. Non-adherence to this shall be making tender liable for rejection.

Earnest Money Deposit (EMD) in original shall be sent to the designated officer Mr. Himanshu Vashishtha, Manager (Material), India Government Mint, D-2, Sector-1, Noida - 201 301 through post or by hand so as to reach within 5 days' time of tender opening.

PART I: TECHNO COMMERCIAL BID

As part of Techno-Commercial Bid, the bidder is required to submit all the following documents to ensure the compliance of techno-commercial qualification criteria

- i) Containing **un-priced** tender consisting of complete Qualification/ Eligibility of the tenderer as per the format specified under Section IX in this document.
- ii) One original and one duplicate copy shall be submitted. It should not have any price aspects.
- iii) Earnest Money Deposit.
- iv) Power of Attorney/authorization with the seal of the company of person signing the tender documents.
- v) Tender form as in Section-X of tender document duly signed.
- vi) The tenderer shall submit detailed technical offer as per Technical Specifications as per Section VII of this tender document.
- vii) The tenderer has to submit acceptance of all sections of this tender document (GIT, SIT, GCC, SCC, Quality control requirements, Tender form, Questionnaire, etc.,)
- viii) One original and one duplicate copy shall be submitted.
- ix) Containing un-priced tender consisting commercial package including all terms and conditions. No price details to be given in this tender.
- x) Containing Blank price Bid (***No price details to be given in part of this tender.***)



PART III: PRICE BID

The tenderers shall quote the prices as per the proforma given in Section – XI of the tender document. No additional/ extra item with price should be included other than that of Section – XI. If any that particular item will not be considered for evaluation.

Note: -

- (i) The bidders must submit the self-attested valid documents in support of their claim for TECHNO COMMERCIAL BID criteria as mentioned above.
- (ii) Bidders are required not to quote the prices in Pre-Qualification Bid as well as Techno Commercial Bid. Price shall only be quoted in Price Schedule/ Financial Bid. Non-adherence to this shall be making tender liable for rejection.
- (iii) Tenders received without EMD and not as per the tender terms shall not be evaluated and will be rejected.

SIT 6: Opening of Tender & Evaluation Process:

- (i) The Techno-commercial bids are to be opened in the first instance on MSTC Portal at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent committee/authority with reference to the parameters prescribed in the Part- I: Techno-Commercial Bid.
- (ii) Thereafter, in the second stage, the financial bids of only the techno-commercially acceptable offers (as decided in the first stage shall be opened for further scrutiny and evaluation.
- (iii) The method of evaluation of L1 bidder for awarding the Contract shall be on consolidated grand total offered by the bidder and will be decided by taking into consideration the grand total offered price as per Section - XI (Price schedule) of this tender document.



SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

Please refer the link <https://spmciil.com/uploaddocument/GCC/new.pdf> for further details

GCC (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.



SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this Purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses. Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

S. No	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
1	6.1, 6.3 &	Performance Bond/ Security	Modify	SCC -1 (Mentioned below)
2	8.2	Packing and marking		Not applicable
3	9.1	Pre-shipment Inspection	Modify	Not applicable
4	11.2	Transportation of Domestic Goods		As applicable
5	12	Insurance		As applicable
6	14.1	Incidental Services		As applicable
7	15	Distribution of Despatch Documents for clearance / Receipt of Goods		Not applicable
8	16.2,16.4	Warrantee Clause	Modify	SCC-2(Mentioned below)
9	19.3	Option Clause		SCC-3(Mentioned below)
10	20.1	Price Adjustment Clause		Not applicable
11	21.	Taxes and Duties	Modify	SCC-4 (Mentioned below)
12	22.	Terms and Mode of payments	Modify	SCC-5 (Mentioned below)
13	24.1	Quantum of LD	Modify	SCC-6 (Mentioned below)
14	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not applicable
15	33.1	Resolution of Disputes		As applicable

SCC-1: Performance Bond/ Security:

The successful bidder shall furnish Security Deposit within 21 days of issue purchase order in the form of unconditional Bank Guarantee/ Account Payee Demand Draft, from any scheduled commercial Bank of India in favor of the "India Government Mint, Noida", for 10% value of the purchase order valid upto 60 days beyond the date of completion of all contractual obligations by the supplier, including the warranty obligations. EMD shall be refunded/ returned without any interest on request of the bidder and after receipt of Performance Bank Guarantee and signing of the contract with successful bidder.

SCC-2: Warranty Clause

The defect liability period for the work is One year from the date of completion and acceptance of work.

SCC-3: Option Clause

India Government Mint, Noida reserves the right to increase the ordered quantity (Scope of work) up to 25% at any time, till final delivery of the contract, by giving reasonable notice even though the quantity delivered initially has been completed in full before the last date of delivery.

SCC-4: Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

SCC 5: - Terms and Mode of payments:

Payment will be made within 30 days after satisfactory completion of job, acceptance, as per approval of concerned authority & subject to submission of bill in triplicate. No bill shall be paid for the work till the applicable labour licenses, registration with EPFO, ESIC and BOWC Welfare board, whatever applicable is submitted by the contractor.

SCC 6: - Quantum of LD

If supplier fails to complete any or all of the services within the time frame(s) incorporated in the contract, IGMN shall, without prejudice to other rights and remedies available to IGMN under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed services for each week of delay or part thereof until actual completion, subject to a maximum deduction of the 10% of the delayed services' contract price(s).



SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	HSN Code	Accounting unit	Qty.	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1	Water proofing treatment of terraces at India Government Mint, Noida.	As per price schedule	As per price schedule	01 One	Rs.66,200/- (Rupees Sixty six thousand two hundred Only)	India Government Mint, D-2, Sector-1, Noida (UP)

1. Required Completion Schedule: The work is required to be completed within 04 months from the date of issue of LOI/NAC/PO.
2. **Scope of Work: -**
 1. Six course bituminous water proofing.
 2. Four course bituminous water proofing.
 3. Dismantling of C.I.rain water pipes.
 4. Fixing of PVC rain water pipes with fixing clips along with accessories like T & bend etc.
 5. Deduction for not spreading p-gravel.

Specifications: - CPWD specifications 2019 (vol.I & II) with up to date correction slip.

Rate: - DSR 2018 duly updated with approved Cost. Index.

OTHER CONDITIONS:

1. Quantity may be vary at the time of execution and payment shall be made as per actual execution of works.
2. Schedule of work is enclosed as **Annexure- A**.
3. Work shall be carried out as per CPWD specifications 2019 (Vol. I & II) with update correction slip.
4. Safety in works shall be the responsibility of the contractor.
5. The work area to be cleaned after completion of work.
6. The work is including material.
7. Rate- As per DSR 2018
8. T & P- To be arranged by the contractor.
9. Land/Area - Available and interested firm may visit the site for proper understanding about scope of work before participating in tender.
10. **As per revised FAQ in respect of Public Procurement Policy for MSEs order 2012, issued on 27.01.2022 Works Contracts are not covered under the purview of PPP for MSEs, hence there is no exemption of EMD, Turnover and Experience to the MSME registered vendors**

Site Visit: - Interested contractors may please visit the site before quoting.



INSTRUCTION TO BIDDERS: -

1. Intending Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. If water & Electricity are requested and arranged by IGM, Noida then its recovery @ 1% of the tendered/ executed cost shall be recovered from the bill of the contractor. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.
2. The contractor shall submit a detailed program of work within 7 days of the date of award of work. The Mint executives can modify the program and the contractor shall have to work accordingly.
3. The contractor shall be responsible for behavior and conduct of his worker. No worker with doubtful integrity or having a bad record shall be engaged at site of work by the contractor.
4. Work site will be kept neat and clean to the satisfaction of Mint executives.
5. Labour huts will not be permitted in the premises. The labours will not be allowed to reside in the building and campus.
6. The contractor shall maintain following records at site: -
 - a) Site order book.
 - b) Hindrance register.
 - c) MAS register.
 - d) Material test register.

The Bidder has to upload/submit the Check list as per Format given below along with the Techno-commercial Documents.

Sl. No.	Description	Submitted/Not Submitted	Page No.
1	Tender form fee	Not applicable	
2	EMD (Earnest Money Deposit)		
3	Documentary evidence towards Experience as per clause 1 (A) of section IX.		
4	Documentary evidence towards Financial Standing 1 (B) as per clause 1 of section IX.		
5	Undertakings/Declarations as per clause 3 (e), (f) & (g) of section IX.		
6	Power of Attorney/ Authorization with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.		



7	Copy of PAN & GST Registration.		
8	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements, Technical specification, quality requirements, etc.) duly signed and stamped by the Authorized signatory of the bidder		
9	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head and other required information		
10	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head		
11	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head		
12	Duly filled Tender form as per Section X		
13	Duly filled Section XII: Vendor details & along with required documents		
14	NEFT mandate as per Section XIX		

The Bidder has to submit the Check list as per Format given below along with the **Price Bid**:

Sl. No.	Description	Submitted/Not Submitted	Page No.
1	Duly filled Section XI: Price bid		



SECTION VII: TECHNICAL SPECIFICATIONS

Scope of Work: -

1. Six course bituminous water proofing.
2. Four course bituminous water proofing.
3. Dismantling of C.I.rain water pipes.
4. Fixing of PVC rain water pipes with fixing clips along with accessories like T & bend etc.
5. Deduction for not spreading p-gravel.

Specifications: - CPWD specifications 2019 (vol.I & II) with up to date correction slip.

Rate: - DSR 2018 duly updated with approved Cost. Index

Annexure – A

ABSTRACT SHEET FOR THE WORK OF WATER PROOFING TREATMENT OF TERRACES OF IGM, NOIDA.						
SN	DSR ITEM/ PAGE	DESCRIPTION OF ITEM	QTY	UNIT	RATE (Rs/unit)	AMOUNT (Rs)
1	22.8/390	Providing and laying four courses water proofing treatment with bitumen felt over roofs consisting of first and third courses of blown bitumen 85/25 or 90/15 conforming to IS : 702 applied hot @ 1.45 Kg per square metre of area for each course, second course of roofing felt type 3 grade-I(hessian based self finished bitumen felt) and fourth and final course of 6 mm and down size pea gravel spread at 6 cubic decimeter per square metre, including preparation of surface but excluding grading complete with : Bitumen felt (hessian base) type 3 grade conforming to IS : 1322 {Repair of terrace with cement and its cleaning shall be the responsibility of the contractor.}	6370	SQM	411	2618070



2	22.9/390	Providing and laying six courses water proofing treatment with bitumen felt over roofs consisting of first, third and fifth course of blown bitumen 85/25 or 90/15 conforming to IS : 702 applied hot @ 1.45, 1.20 and 1.45 Kg per square metre of area respectively, second and fourth courses of roofing felt type 3 grade I conforming to IS : 1322 (Hessian based self finished bitumen felt) , sixth and final course of 6 mm and down size of pea gravel spread at 6 cubic decimeter per sqm including preparation of surface but excluding grading, complete.{Repair of terrace with cement and its cleaning shall be the responsibility of the contractor.}	810	SQM	644.25	521842.5
3	12.41.2/216	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes.110 mm diameter	400	M	305.05	122020
4	15.42.3/261	Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead :150 mm dia pipe	400	M	57.3	22920
5	12.42.4.2/216	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Single tee without door110x110x110 mm	40	EACH	188.55	7542
6	12.42.5.5/216	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Bend 87.5°110 mm bend	40	EACH	129.85	5194



7	12.43.2/216	Providing and fixing unplasticised - PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1:4 (1 cement: 4 coarse sand) and making good the wall etc. complete.110 mm	170	EACH	288.8	49096
8	22.13/391	Deduct for omitting in water proofing treatment final course of spreading stone grit 6 mm down size or pea sized gravel: at 6 cub per sqm	-2575	SQM	14.85	-38238.75
	Total Cost inclusive of GST					3308445.75

Specifications: - CPWD specifications 2019 (vol I & II) with up-to-date correction slip.

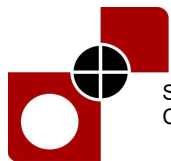
Rate: - DSR 2018 duly updated with approved Cost. Index.



THE LIST OF APPROVED MAKES OF MATERIALS

(Subject to satisfying the parameters specified in CPWD specification and ISI code)

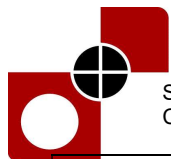
Sl. No.	Materials	Approved make
1.	POLY-SULPHIDE/SILICON SEALANT	PIDILITE, TUFFSEAL, CHOKSEY CHEMICALS, FOS ROC
2.	STRUCTURAL STEEL SECTIONS	SAIL, TATA, JINDAL, (For 75mm and Onward All Size), CAPITAL, RANA(For All Sizes under 75mm)
3.	WHITE CEMENT	J.K. WHITE, BIRLA WHITE,
4.	REINFORCEMENT STEEL TMT 500-D	SAIL, RINL(Rashtriya Ispat Nigam Ltd.), TATA, TISCO
5. --	WATER PROOFING COMPOUND	ACCOPROOF, IMPERMO, PIDILITE,CICO,FOSROC
6.	BITUMEN	INDIAN OIL, HINDUSTAN PETROLEUM
7.	LOCKS/LATCH	GODREJ, HARRISSON, PLAZA, GOLDEN, YALE
8.	WIRE MESH	STERLING ENTERPRISES, TRIMURTY WELDED MESH, TIGER
9.	PRELAMINATED PARTICLE BOARD	CENTURY PLY, NOVOPAN, KITLAM, ECO BOARD,
10.	ADHESIVE	PIDILITE, SIKA, THERMOSHIELD, DUNLOP, VAMORGANIC
11.	DASH FASTNERS	HILTI, FISCHER, BOSCH
12.	HYDRAULIC DOOR CLOSER/ FLOOR SPRING	HARDWYN, GODREJ, YALE
13.	S.S. STAIRCASE RAILING	JINDAL STAINLESS STEEL LTD., ICICH INDUSTRIES, ESSAL
14.	FLOAT GLASS	MODI FLOAT, SAINT GOBAIN, ASAHI,
15.	NUTS, BOLTS AND SCREWS, STEEL	KUNDAN, PRIYA, ATUL
16.	EPDM GASKET	HANU/ANAND/LESCUYER
17.	CEMENT (OPC)	ACC, ULTRATECH,J.P.REWA, VIKRAM, SHREE CEMENT, BIRLA, JUTE AND CEMENT CORPORATION OF INDIA,
18.	CERAMIC TILES	JOHNSON, KAJARIA, ORIENT-BELL, NITCO,CENGRES
19.	VITRIFIED TILES	GRANITO, KAJARIA, JOHNSON (MARABONITE), VARMORA, ASIAN, RAK, NAVEEN, ORIENT BELL, CENGRES
20.	VITRIFIED CLAY TILES	UNISTONE,DOVETAX, ULTRA,DURACRETE
21.	TILE ADHESIVE	CICO, PIDILITE, UNITILE,FERROUS,IC-PRECIFIX
22.	CC PAVERS	NITCO, BHARAT REGENCY, HINDUSTAN, ULTRA, DURACRETE, K.K.



23.	GRASS PAVER	UNISTONE, ULTRA, HINDUSTAN
24.	WATER-PROOFING CEMENT PAINT	ASIAN, SUPPER SNOWCEM, JENSON & NICHOLSON (J&N)
25.	SYNTHETIC ENAMEL PAINT	BERGER (LUXOL), NEROLAC (NSE), ASIAN (APOCOLITE-ASE)
26.	ACRYLIC DISTEMPER	ASIAN (TRACTOR), BERGER (BISON), NEROLAC (NEROLAC BEAUTY), ICI (DUWEL)
27.	VITREOUS CHINA SANITARYWARE	PARRYWARE, HINDWARE, CERA, NYCER
28.	STAINLESS STEEL SINKS	NILKANTH, NIRALI, COBRA, ALEX, JAYNA
29.	C.P. BRASS FITTINGS	JAGUAR (CONTINENTAL), PRIMA, KINGSTON (ELTA), PARKO (ECO), MARC (ORIENTAL),
30.	SOIL, WASTE & VENT PIPES & FITTINGS A) CENTRIFUGAL/CAST FITTING CENTRIFUGAL/CAST IRON	NECO, HEPCO, SKF
31.	G.I. PIPES	TATA, JINDAL (HISAR), B.S.T., PRAKASH
32.	G.I. FITTINGS (MALLEABLE CAST IRON)	UNIK, ICS, AMCO, KS, NVR
33.	GUNMETAL VALVES	LEADER, PRIMA, SANT, ZOLOTO
34.	STONEWARE PIPE & GULLY TRAPES	PERFECT, PARRY, HIND
35.	R.C.C. PIPES-(NP-2)	LAKSHMI, SOOD & SOOD, JAIN & CO, DIWAN SPUN PIPES
36.	C.I. DOUBLE FLANGED SLUICE VALVES	KIRLOSKAR, IVC, BURN
37.	C.I. MANHOLES COVERS	B.C., RIF, NECO
38.	UPVC PIPE	SURREME, PRINCE, FINOLEX, PRAKASH
39.	BALL VALVES	PRIMA, ZOLOTO, IBP, ARCO
40.	GLASS	SAINT GOBAIN, ASAHI INDIA
41.	MIRROR	ATUL, MODIGUARD, GOLDEN FISH
42.	UPVC WINDOW/DOORS	FENESTA, REHAU, POLYWOOD
43.	PPR PIPES	SFMC, SAFE, PIONEER INDUSTRIES, CAMSON
44.	FIRE GLASS FOR VISION PANELS	SAINT GOBAIN, ASAHI INDIA
45.	TEXTURE FINISH	SPECTRUM, SANDTEX, REVLOMTEX
46.	ALUMINIUM EXTRUDED PROFILES	HINDALCO/JINDAL/NALCO
47.	FIRE DOOR	GODREJ/SHAKTI/NAVAIR
48.	PT MT	PRAYAG, POLYTUF
49.	ROLLING SHUTTER	RAMA ROLLING SHUTTER, JYOTI ROLLING SHUTTER, ANAND INDUSTRIES



Aluminium Extruded Profiles	: MAHAVIR/HINDALCOINDAL, JINDAL
Dash/Anchoring Fasteners	: HILTI/FISCHER/CANON/AXEL
Nuts, Bolts & Screws – All in Stainless steel.	: KUNDAN/PUJA/ATUL
European/Indian WC, Wash Basins and other Vitreous china sanitary ware.	: Parryware, Hindware, Johanson, CERA
Plastic W.C. seats	: Parryware, Hindware, Commander
C.P. Brass Fittings & Accessories. (Mixers, taps, flush valves etc.)	: JAQUAR, MARC, PRIMA, KINGSTON, PARKO
Water proofing compound	: CICO by Structural water proofing Co.
	: FOSROC by Fosroc Ltd.
	: IMPERMO by Snowcem India Ltd.
	: CHEMSEAL by Overseas water proofing compound.
	: PIDILITE.
Chequered Tiles	: Nitco, Modern, Ultra, Unistone & Hindustan
R.C.C. Pipes	: Indian Hume Pipe, Pragati Concrete Udyog or any ISI Marked pipe.
G.I. Pipe	: TATA, Jindal (Hissar), SWASTIK, Parkash Surya
M.S. pipes.	TATA, Jindal (Hissar), SWASTIK, Parkash Surya
G.I. Fittings	: KS, UNIK, KENT ZOLOTO
C.I. Manholes	: SKF, Neco, R.I.F., B.I.C., Neer, Kapilansh, or approved ISI marked.
Covers and Frames	: SKF, Neco, R.I.F., B.I.C., Neer or approved ISI marked.
SFRC Manholes Covers	: KK, SK Precast Concrete, Advent Concretovision.
CPVC Pipes & Fittings	: Prince, Astral, Ashirwad, Fusion
UPVC Pipes/Fittings	: Supreme, Finolex, Prince
PPR Pipes & Fittings	: SFMC, Fusion, Supreme, Aashirwad
Stainless Steel Sink.	: AMC, JAINA, NEELKANTH UNIK, Kingston, Nirali, Johnson, Alex.
Gunmetal Valves (Full way, Check and Globe Valves).	: LEADER, ZOLOTO, SANT.
C.I. Valves (Full way, Check and Globe Valves).	: ZOLOTO, SANT, Kirloskar
Water Meters	: Aquamet, Capstan, Prima, Kranti
Ball Cocks	: Prima, Sant, Leader.
Brass Bib Cock & Stop Cock-15/20mm	: Prima, Sant, Leader.
Stoneware pipes & Gully Traps.	: Perfect, Anand, Parry, Burn, RK, Hind
Ceramic Tiles	: KAJARIA, SOMANI, JOHNSON, ORIENT, BARMORA, CENGRES
CC Kerb Stone	: Nitco Prefab, Hindustan Prefab, K.K. Manhole, Nimco Prefab, KJS Concrete
Centrifugal cast iron pipes & Accessories/ fittings.	: NECO, HEPCO, BIC.
White cement	: BIRLA WHITE, J.K. WHITE.
Bevelled edge mirror.	: ATUL, JOLLY, MODI GUARD.
F.R.P. Door & frame.	: ASHU, FIBREWAYS.



R.M.C.	:	ALCHON, ACC, L&T, GRASIM, ULTRATECT, NDCON
Flush door shutters.	:	DURO, DOORKING, KANCHAN PRIMA, LEO.
Pre-laminated doors.	:	NOVAPAN, DURO, KITPLY.
Glass panes.	:	MODIGUARD, SANTGOBIN.
Plaster of Paris.	:	SHREE RAM NIRMAN, AADHAR SHREE, TRIMURTI, DHAN SHREE.
PVC water tanks.	:	SINTEX, POLYCON, SPL.
Aluminium fittings.	:	CLASSIC, ARGENT, CROWN.
PVC Cistern	:	Hindware, Parryware, Jindal, Commander
Tile Adhesive	:	Feroous, Somany, Latticrete, Pidilite, Cico
Precast Cement Concrete slabs	:	K.K., Advent, Nitco
Interlocking Paver Block, Precast CC slab, Kerbstone	:	K.K., Nitco, Hindustan Tiles, Dalal
Steel Fibre Reinforced Concrete Manhole cover and grating	:	K.K. Manholes, Nitco, HP
Drapery Rods & Vertical Blinds	:	Mac, Vista Levlor
APP Water Proofing Treatment	:	Bitumat, Apex.
POP	:	J.K. Laxmi, Andheri Sri Plaster Sriram
Exterior Putty	:	Birla Wall Care, Snocem India, J.K. Wall Care
Cement	:	Ordinary Portland Cement 43 grade (ISI), ACC, Birla, Jaypee, L&T, J.K.
Steel Reinforcement Bar	:	RINL, TISCO, SAIL, SHYAM.
Laminated Wooden Flooring	:	Pergo, Virgin, Vista
Hydraulic Door Closer/Floor Spring	:	Hardwyn, Godrej, Yale
P.V.C. doors/Windows	:	Syntex, Rajshree
Liquid Soap Dispenser	:	Prima, Euronics, Camry
Soil, Waste & Rain Water Pipes & Fitting Cast Iron Pipes (IS:3989)	:	SKF, Neco, Kajeco, BIC, Anand, Kapilansh
Sand Cast Iron Pipes (IS:1729)	:	SKF, Neco, Kajeco, BIC, Anand
Seat Cover (Heavy Duty)	:	Commander, Hindware, Parryware
G.M. Ferule Cock	:	Prima, Sant, Leader.
GRG False Ceiling	:	Diamond, Vans Gypsum, Earcon Acoustics

50.	CPVC PIPE & FITTINGS	AJAY FLOWGUARD, ASHIRWAD FLOWGUARD
51.	P O P (PLASTER OF PARIS)	J K LAXMI, SRIRAM NIRMAN, TRIMURTI, ISI MARK ONLY
52.	BLOCK BOARD	CENTURY PLY BOARD, NATIONAL PLYWOOD, KITPLY, JAYNA ISI MARK ONLY
53.	FLUSH DOOR	CENTURY PLY BOARD, NATIONAL PLYWOOD, KITPLY, JAYNA ISI MARK ONLY
54.	FRP CHAJJA & DOORS	FEBRICATED FROM UNSATURATED POLYSTER RESIN I S. 6746 (Fibreways, Fibre Engineer)
55.	PVC DOORS	FABRICATED FROM RAJSHREE, FINOLEX PLASTICS
56.	SFRC/PRECAST C.C. COVERS	KK MANHOLE, NITCO, DALAL



57.	PRECAST CC INTERLOCKING TILES	HINDUSTAN, DALAL, PAVER INDIA, K.K.
58.	PVC WATER STORAGE TANK	SINTEX, POLYCON, SHEETAL ISI MARK, SPL
59.	PRECAST CC KERB STONE	DALAL, PAVER INDIA, K.K.
60.	WHITE CEMENT BASED PUTTY	BIRLA, J.K., WALL PUTTY
61.	DUCTILE IRON PIPE (WATER SUPPLY)	ELECTRO STEEL, KESSO, KDUPL, ELECTRO SPUN
62.	FACTORY MADE SECTION WINDOW	ISI MARK PRODUCT ONLY,
63.	PVC CISTERN(DUALFLUSH)	HINDWARE, STEELBIRD, JINDAL, SEABIRD ISI MARK ONLY
64.	M.S. DOOR FITTINGS	ISI MARK ONLY
65.	ALUMINIUM DOOR FITTINGS	ISI MARK ONLY
66.	UPVC Pipe & fittings (ISI Mark)	Prince/Supreme/Prakash/Finolex
67.	UPVC Pipe (Pressure resist = 6kg/Sq.cm) ISI Mark	Prince/Supreme/Prakash/Finolex
68.	Unplasticised PVC Pipe (IS: 13592 Type-A)	Prince/Supreme/Prakash/Finolex
69.	Water Proofing Compound	Tapecrete, CICO, Accoproof, Impremo, Reoplast
70.	APP	TORCH TAR, BITUMAT CO..Ltd. STP, DERMABIT

All material to be 1st quality.

Note:

1. The contractor shall obtain prior approval from the Engineer-in-charge before placing order for any specific material or engaging any of the specialized agencies. The Contractor shall make a detailed submittal with catalogues and highlighted progressed specification, as well as full details of the works executed by the specialized agency, as specified
2. Wherever applicable, the Engineer-in-charge may approve any material equivalent to that specified in the tender subject to proof being offered by the Contractor for equivalence to his satisfaction.



SECTION VIII: QUALITY CONTROL REQUIREMENTS

MATERIAL	TEST	NOS OF TEST
Water*	(i) pH Value (ii) Limits of Acidity (iii) Limits of Alkanity (iv) Percentage of Solids (v) Chlorides (vi) Suspended matter (vii) Sulphates (viii) Inorganic Solids (ix) Organic solids	01
Cement	Physical requirement (I) Fineness (II) Soundness (III) Setting time (Initial & Final) (IV) Consistency of standard cement paste	01 for each make, batch, lot
Coarse Sand	Organic impurities Silt Content Particle size distribution	02
Stone chips	Organic impurities Silt Content Particle size distribution	03
Concrete	Cube Test 01	02

Note:

1. These tests are to be got done through any government lab such as IIT/ Engineering College/National Test House/NSIC/NABL approved lab/CPWD (Ghaziabad Central Circle or Noida Central Division) empanelled lab etc. The testing charges including packing transportation to shall be borne by the contractor/Vendor. No reimbursement shall be made towards testing charges by the mint.
2. Test report for factory products like cement, paver blocks & others products have to be produced and attached with every brand & lot of materials.
3. * Test for Water, if requested & supplied by IGM, Noida, shall not be done.



SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

Criteria	Description
Experience & Past Performance	The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2022. (a) Three similar completed works each costing not less than the amount equal to 14 Lakhs . or (b) Two similar completed works each costing not less than the amount equal to 17 Lakhs . or (c) One similar completed work costing not less than the amount equal to 27 Lakhs .
Capability - Equipment & Manufacturing Facilities	The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government / PSU / Autonomous bodies (Please attach a copy of registration certificate)
Financial Standing	<p>The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022, should be at least 14 Lakh as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India.</p> <p>The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2022</p> <p>i) The net worth of the Bidder should not be negative on 31.03.2022 and also ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2022.</p>

1. All experience, past performance and capacity /capability related / date should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.
2. All financial standing data should be provided in the format **Annexure -B** (Financial Standing of the firm) enclosed at the end of the tender document duly certified by certified accountant's i.e. Chartered Accountants (CA) along with audited balance sheets of the firm.
3. Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria.
4. Non-submission or incomplete submission of documents may lead to rejection of offer/bid.



SECTION X: TENDER FORM

Date.....

To

.....
.....
.....

(Complete address of SPMCIL)

Ref: Your Tender document No..... dated

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. -----, dated ----- (*if any*), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (*Description of goods and services*) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry. We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- (a) Company /Partnership Firm /Proprietary Concern/Society/Trust/NGO/
Others (Please Specify):.....
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners):.....



2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

- Class-I Local Supplier/
- Class-II Local Supplier/
- Non-Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand. suspended/ banned by any Ministry/ Depts. of Government of India or by any State Govt:

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
(Signature with date)

.....
(Name and designation)
Duly authorized to sign tender for and on behalf of

.....
.....



SECTION XI: PRICE SCHEDULE

To,

The Chief General Manager
India Government Mint,
Noida

OFFER FORM for Tender NoDate of openingTime.....Hours

We hereby certify that we are established firm of manufacturers / authorised agents of M/s..... with factories at which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of(Name of Purchaser). We hereby offer to undertake the following works at the prices indicated below:

Sl. No.	Description of Goods/Services	Accounting unit	Qty.	Price
1.	Water proofing treatment of terraces at India Government Mint, Noida.	EA	01 Job	

The bidder shall quote as a Lump sum amount in the bid as per estimated cost of work mentioned in Annexure – 1 (Abstract Sheet for Water proofing treatment of terraces at IG Mint, Noida) prepared on basis of Rate DSR-2018). The L-1 bidder shall be decided based on the lowest cost to India Govt. Mint, Noida.

Further, the difference in amount quoted by the bidder (above or below the estimated cost of work) in terms of % shall be uniformly applicable to all the schedule items of the estimate. Furthermore, the actual quantity executed shall be measured & amount worked out with this % (above or below) shall be certified for payment purpose

Statutory Compliance: All statutory compliance like PF, ESI shall be in the part of bidder a declaration in this regard is required to be submitted by the bidder.



1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

- a) PAN number
- b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- c) GSTIN number
- d) Registered Address as per GST registration and Place of Delivery for GST Purpose
- e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts).....

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance despatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal toN.A. is enclosed in form of -----N.A. -----(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of *Manufacturer/Bidder*



SECTION XII: VENDOR DETAILS

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

- (a) Name of the Company:.....
- (b) Corporate Identity No. (CIN):
- (c) Registration if any with SPMCIL:
- (d) Complete Postal Address:
- (e) Pin code/ ZIP code:
- (f) Telephone nos. (with country/area codes):
- (g) Fax No.: (with country/area codes):
- (h) Cell phone Nos.: (with country/area codes):
- (i) Contact persons /Designation:
- (j) Email IDs:

2. Taxation Details:

- (a) PAN number:
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
- (c) GSTIN number:
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose:
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

- We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....
(Signature with date)

.....
.....

(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....
.....

(Name, address, and stamp of the tendering firm)



SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date

Bank Guarantee No

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender Nodated covering supply of(hereinafter called the 'contract') entered into between the**(insert name of Purchaser)** (herein after called as the Purchaser) and M/s..... (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we

(name of the bank), are holding in trust in favour of the Purchaser, the amount of**(write the sum here in words)**, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We **(name of the bank)**, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till (hereinafter called the 'said date') and that if any claim accrues or arises against us **(name of the bank)**, by virtue of this guarantee before the said date, the same shall be enforceable against us **(name of the bank)**, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us **(name of the bank)**, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.



3. It is fully understood that this guarantee is effective from the date of the said contract and that we **(name of the bank)**, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.
4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.
5. We..... **(name of the bank)**, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature
(Printed Name)
(Designation)

Witnesses

(Bank's Common Seal)



SECTION XVI: CONTRACT FORM

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated

1. Name & address of the Supplier:

2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

- (i) General Conditions of Contract;
- (ii) Special Conditions of Contract;
- (iii) List of Requirements;
- (iv) Technical Specifications;
- (v) Quality Control Requirements;
- (vi) Tender Form furnished by the supplier;
- (vii) Price Schedule(s) furnished by the supplier in its tender;
- (viii) Manufacturers' Authorisation Form (if applicable for this tender);
- (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section – V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting Unit	Quantity to be supplied	Unit Price (in Rs.)	Total price



Any other additional services (if applicable) and cost there of:

Total value (in figure) _____ (In words) _____

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....
(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract

(Signature, name, and address of the supplier's executive duly authorized to sign
on behalf of the supplier)

For and on behalf of

(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:



SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No..... Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....

Rupees).....

• We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



SECTION XIX: NEFT MANDATE

(Refer clause 22.2 of GCC)

From: M/s.

Date:

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	
In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and
Signature of authorized
official of the bank



Annexure – A

ABSTRACT SHEET FOR THE WORK OF WATER PROOFING TREATMENT OF TERRACES OF IGM, NOIDA.						
SN	DSR ITEM/ PAGE	DESCRIPTION OF ITEM	QTY	UNIT	RATE (Rs/unit)	AMOUNT (Rs)
1	22.8/390	Providing and laying four courses water proofing treatment with bitumen felt over roofs consisting of first and third courses of blown bitumen 85/25 or 90/15 conforming to IS : 702 applied hot @ 1.45 Kg per square metre of area for each course, second course of roofing felt type 3 grade-I(hessian based self finished bitumen felt) and fourth and final course of 6 mm and down size pea gravel spread at 6 cubic decimeter per square metre, including preparation of surface but excluding grading complete with : Bitumen felt (hessian base) type 3 grade conforming to IS : 1322 {Repair of terrace with cement and its cleaning shall be the responsibility of the contractor.}	6370	SQM	411	2618070
2	22.9/390	Providing and laying six courses water proofing treatment with bitumen felt over roofs consisting of first, third and fifth course of blown bitumen 85/25 or 90/15 conforming to IS : 702 applied hot @ 1.45, 1.20 and 1.45 Kg per square metre of area respectively, second and fourth courses of roofing felt type 3 grade I conforming to IS : 1322 (Hessian based self finished bitumen felt) , sixth and final course of 6 mm and down size of pea gravel spread at 6 cubic decimeter per sqm including preparation of surface but excluding grading, complete.{Repair of terrace with cement and its cleaning shall be the responsibility of the contractor.}	810	SQM	644.25	521842.5



3	12.41.2/216	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes.110 mm diameter	400	M	305.05	122020
4	15.42.3/261	Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead :150 mm dia pipe	400	M	57.3	22920
5	12.42.4.2/216	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Single tee without door110x110x110 mm	40	EACH	188.55	7542
6	12.42.5.5/216	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. Bend 87.5°110 mm bend	40	EACH	129.85	5194
7	12.43.2/216	Providing and fixing unplasticised - PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1:4 (1 cement: 4 coarse sand) and making good the wall etc. complete.110 mm	170	EACH	288.8	49096
8	22.13/391	Deduct for omitting in water proofing treatment final course of spreading stone grit 6 mm down size or pea sized gravel: at 6 cub per sqm	-2575	SQM	14.85	-38238.75
Total Cost inclusive of GST						3308445.75

Specifications: - CPWD specifications 2019 (vol I & II) with up-to-date correction slip.

Rate: - DSR 2018 duly updated with approved Cost. Index.



Annexure - B

(Name of the firm)

FINANCIAL STANDING OF THE FIRM

The bidder should intimate their financial standing in the following format duly certified by a Chartered Accountant / cost Accountant

a) Average Annual turnover of the firm during last three years ending 31.03.2022.

Sl.No.	Financial Year	Turnover (in lakh)
1.	2019-2020	_____
2.	2020-2021	_____
3.	2021-2022	_____

b) Profit and Loss Account of the firm during last three years ending 31.03.2022.

Sl.No.	Financial Year	Profit/Loss (in lakh)
1.	2019-2020	_____
2.	2020-2021	_____
3.	2021-2022	_____

c) Net worth of the firm during last three years ending 31.03.2022.

Sl.No.	Financial Year	Net Worth (in lakh)
1.	2019-2020	_____
2.	2020-2021	_____
3.	2021-2022	_____